

|   |  |                                    |  |   |  |  |  |
|---|--|------------------------------------|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  |                                    |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 4  |  |
| 2. Amendment/Modification No.<br><br>01   |  | 3. Effective Date<br><br>2002OCT17 |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-A<br>CHERYL CALLISON (309)782-4843<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: CALLISONC@RIA.ARMY.MIL  |  | Code<br>W52H09                     |  | 7. Administered By (If other than Item 6)<br>DCMA GRAND RAPIDS<br>RIVERVIEW CENTER BLDG<br>678 FRONT AVE NW<br>GRAND RAPIDS MI 49504-5352<br><br>SCD A PAS NONE ADP PT SC1012 |  | Code<br>S2303A   |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>BORISCH MFG CORPORATION<br>4511 EAST PARIS AVENUE, S.E.<br>GRAND RAPIDS MI 49512-4010<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.  |  |                                    |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                                      |  |
|   |  |                                    |  | <input type="checkbox"/>  |  | 9B. Dated (See Item 11)  |  |
|   |  |                                    |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br>DAAE20-00-D-0004/0011       |  |
|   |  |                                    |  | <input type="checkbox"/>  |  | 10B. Dated (See Item 13)<br>2002APR16                                  |  |
| Code 01BB2  |  | Facility Code                      |  |   |  |  |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                                    |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>NO CHANGE TO OBLIGATION DATA   |  |                                    |  |   |  |  |  |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |                                    |  |   |  |  |  |
| KIND MOD CODE: C  |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In  |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)<br>Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).   |  |                                    |  |   |  |  |  |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)   |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> D. Other (Specify type of modification and authority)  |  |                                    |  |   |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.  |  |                                    |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION  |  |                                    |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |  |                                    |  |   |  |  |  |
| 15A. Name And Title Of Signer (Type or print)   |  |                                    |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>DAVE ELLIOTT<br>ELLIOTT@RIA.ARMY.MIL (309)782-3814  |  |  |  |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign)   |  | 15C. Date Signed                   |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)  |  | 16C. Date Signed<br><br>2002OCT17                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE  |  |                                    |  | 30-105-02   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|   |  |                           |
|---|--|---------------------------|
| <b>CONTINUATION SHEET</b>                                     | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE20-00-D-0004/0011 <b>MOD/AMD</b> 01 | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> BORISCH MFG CORPORATION |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS REFLECTED IN SCHEDULE B.
2. THIS SUPPLEMENTAL AGREEMENT CONSTITUTES A FULL AND FINAL ACCORD, SATISFACTION, DISCHARGE AND RELEASE OF ANY AND ALL CLAIMS, DEMANDS AND CAUSES OF ACTION THAT THE CONTRACTOR HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO THE EXTENSION OF THE DELIVERY SCHEDULE AS STATED IN THIS MODIFICATION. ADDITIONALLY, THE CONTRACTOR SPECIFICALLY WAIVES ANY AND ALL CLAIMS WHICH IT HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO ANY DELAY RESULTING FROM THE EXTENSION OF THE DELIVERY SCHEDULE AS STATED IN THIS MODIFICATION.
3. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE DELIVERY ORDER PRICE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**Name of Offeror or Contractor:** BORISCH MFG CORPORATION

| ITEM NO  | SUPPLIES/SERVICES                                 | QUANTITY | UNIT | UNIT PRICE     | AMOUNT        |
|--|---|----------|------|----------------|---------------|
| 0001   | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS |          |      |                |               |
|  | <u>Supplies or Services and Prices/Costs</u>      |          |      |                |               |
|  | <u>PRODUCTION QUANTITY</u>                        | 135      | EA   | \$ 5,189.66000 | \$ 700,604.10 |
|  | NSN: 1220-01-352-9083                             |          |      |                |               |
|  | NOUN: MEU-PY5                                     |          |      |                |               |
|  | FSCM: 19200                                       |          |      |                |               |
|  | PART NR: 9376192                                  |          |      |                |               |
|  | SECURITY CLASS: Unclassified                      |          |      |                |               |
|  | PRON: 472TA00747 PRON AMD: 03 ACRN: AA            |          |      |                |               |
|  | AMS CD: 123207NC000                               |          |      |                |               |
| CUSTOMER ORDER NO: W56HZV2306C270  |   |          |      |                |               |
| <u>Packaging and Marking</u>   |   |          |      |                |               |
| <u>Inspection and Acceptance</u>   |   |          |      |                |               |
| INSPECTION: Origin ACCEPTANCE: Origin  |   |          |      |                |               |
| <u>Deliveries or Performance</u>   |   |          |      |                |               |
| DOC SUPPL  |   |          |      |                |               |
| <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> |   |          |      |                |               |
| 001 W56HZV2091D060 W80Y7E M 1  |   |          |      |                |               |
| <u>PROJ CD</u> <u>BRK BLK PT</u>   |   |          |      |                |               |
| APP  |   |          |      |                |               |
| <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>                                    |   |          |      |                |               |
| 001 30 26-DEC-2002   |   |          |      |                |               |
| 002 30 27-JAN-2003   |   |          |      |                |               |
| 003 30 27-FEB-2003   |   |          |      |                |               |
| 004 30 28-MAR-2003   |   |          |      |                |               |
| 005 15 28-APR-2003   |   |          |      |                |               |
| FOB POINT: Destination   |   |          |      |                |               |
| SHIP TO: <u>PARCEL POST ADDRESS</u>  |   |          |      |                |               |
| (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM   |   |          |      |                |               |
| LIMA ARMY TANK PLANT DRCPM GCM UCP   |   |          |      |                |               |
| 1155 BUCKEYE RD BLDG 147   |   |          |      |                |               |
| LIMA OH 45804-1898   |   |          |      |                |               |
| <u>CONTRACT/DELIVERY ORDER NUMBER</u>  |   |          |      |                |               |
| DAAE20-00-D-0004/0011  |   |          |      |                |               |
| 0002   | <u>Supplies or Services and Prices/Costs</u>      |          |      |                |               |
|  | <u>PRODUCTION QUANTITY</u>                        | 100      | EA   | \$ 5,189.66000 | \$ 518,966.00 |
|  | NSN: 1220-01-352-9083                             |          |      |                |               |
|  | NOUN: MEU   |          |      |                |               |
|  | FSCM: 19200                                       |          |      |                |               |
|  | PART NR: 9376192                                  |          |      |                |               |
|  | SECURITY CLASS: Unclassified                      |          |      |                |               |
|  | PRON: J52GFF0747 PRON AMD: 03 ACRN: AB            |          |      |                |               |

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| CONTINUATION SHEET | Reference No. of Document Being Continued  | Page 4 of 4 |
|                    | PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AMD 01 |             |

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued  | Page 4 of 4 |
|                    | PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AMD 01 |             |

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued  | Page 4 of 4 |
|                    | PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AMD 01 |             |

**Name of Offeror or Contractor:** BORISCH MFG CORPORATION

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <div>AMS CD: NFR001</div> <div>FMS CASE IDENTIFIER: EG-B-NFR</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC    </div> |          |      |            |        |